

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY: 12501 CITY OF CARSON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
CARSON - PROJECT # 1	0.00	0.00	0.00	24,885.49	0.00	24,885.49	64,501.62	7,549.00	96,936.11
CARSON - PROJECT # 2	0.00	0.00	0.00	13,164.15	0.00	13,164.15	84,946.39	13,815.36	111,925.90
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	2,253.79	0.00	2,253.79	4,293.86	169.11	6,716.76
CARSON - RP# 3	0.00	0.00	0.00	3,978.87	0.00	3,978.87	48,830.62	8,828.74	61,638.23
CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	14,560.99	0.00	14,560.99	77,296.46	12,046.63	103,904.08
CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	10,320.18	0.00	10,320.18	11,443.73	0.00	21,763.91
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	6,267.81	0.00	6,267.81	1,655.20	0.00	7,923.01
CARSON - R.P. AREA #4	0.00	0.00	0.00	37,838.73	0.00	37,838.73	40,745.81	0.00	78,584.54
TOTAL PASS THROUGH	0.00	0.00	0.00	113,270.01	0.00	113,270.01	333,713.69	42,408.84	489,392.54

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

CARSON - PROJECT # 1	0.00	0.00	0.00	12,193.81	0.00	12,193.81			12,193.81
CARSON - PROJECT # 2	0.00	0.00	0.00	8,562.80	0.00	8,562.80			8,562.80
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	1,711.29	0.00	1,711.29			1,711.29
CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	10,580.06	0.00	10,580.06			10,580.06
CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	2,956.82	0.00	2,956.82			2,956.82
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	18,555.98	0.00	18,555.98			18,555.98
CARSON - R.P. AREA #4	0.00	0.00	0.00	24,135.59	0.00	24,135.59			24,135.59
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	78,696.35	0.00	78,696.35			78,696.35

AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$191,966.36	\$0.00	\$191,966.36	\$333,713.69	\$42,408.84	\$568,088.89
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ALLOCATED / DISTRIBUTED						\$191,966.36	\$333,713.69	\$42,408.84	\$568,088.89
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BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00
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AFFECTED TAXING AGENCY: 12509 CITY OF CARSON RP AREA #4

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
CARSON - R.P. AREA #4	0.00	0.00	0.00	7,201.43	0.00	7,201.43	0.00	0.00	7,201.43
TOTAL PASS THROUGH	0.00	0.00	0.00	7,201.43	0.00	7,201.43	0.00	0.00	7,201.43

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

CARSON - R.P. AREA #4	0.00	0.00	0.00	3,680.23	0.00	3,680.23			3,680.23
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	3,680.23	0.00	3,680.23			3,680.23
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$10,881.66	\$0.00	\$10,881.66	\$0.00	\$0.00	\$10,881.66
ALLOCATED / DISTRIBUTED						\$10,881.66	\$0.00	\$0.00	\$10,881.66
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00